



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO24496

Purchase Order Date 6/6/2014

PO Print Date 6/6/2014

Page Number 1 of 2

Order From :

VU-COR001

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone

480 497 6136

Ship To Contact

Ship To Phone

Ship Via:

FedEx PI collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|----------|---|------------------------|--------------------------------------|----|--------------------------------|--------------------|-------------------|
| 1 | AN4C46A | Bolt | 6/10/2014 Yes 6/10/2014 | FN | 100.00 ✓ Each | \$23.95 | \$2,395.00 |
| | | | | | | Line Total: | \$2,395.00 |
| 2 | MS21920-25 | Clamp | 6/10/2014 Yes 6/10/2014 | FN | 50.00 ✓ Each | \$32.50 | \$1,625.00 |
| | | | | | | Line Total: | \$1,625.00 |

SP14-6-9

Note:

6/6/2014



C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: sales@coreaviation.com

Invoice

Invoice : CA140606-1

Date : 06/06/2014

No. Items : 2

Page : 1 of 1

DUPLICATE

To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
Main Finished Goods Location
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 24496

AWB : 770225499207

Resale : Not On File

Your Order# : 24496

Customer# : DALD

Buyer :

Order Date : 06/06/2014

Terms : N 10

Contact : 613-632-9577

Ship Date : 06/06/2014

Sales Person: sale2

Weight :

Ship Via : FEDEX

FOB : GILBERT, AZ

No. Boxes :

Dimensions :

| Item | Part Number/Description | Shipped | BackOrd | CD | Unit Price | Total Amt |
|------|---------------------------------------|---------|---------|----|------------|------------|
| 1 | AN4C46A BOLT NSN: 5306-00-702-6010 | 100 | 0 | FN | \$23.95 EA | \$2,395.00 |
| 2 | MS21920-25 CLAMP | 50 | 0 | FN | \$32.50 EA | \$1,625.00 |

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE

SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

Sub Total : \$4,020.00

Tax Total :

S + H : \$0.00

Balance : \$4,020.00

Receiving Report

Date: 14-6-9

Batch No: 129431

Supplier: Cone

Dart P/O: 24496

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver

QC12

SP

Production/Admin: 14-6-9
 Date
 Received/Costing
 Initial SP

Location

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

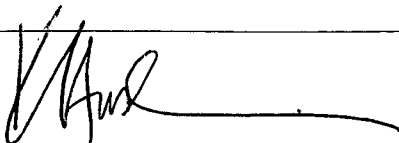
Invoice : CA140606-1
Date : 06/06/2014
PO : 24496
Issued By : sale2
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

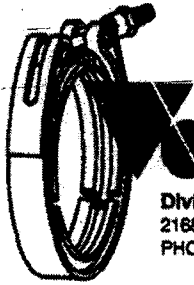
ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

| Item | Part Number/Description | | Shipped | CD |
|------|--------------------------|-------|---------|----|
| 1 | AN4C46A Lot:15492 | BOLT | 100 | FN |
| 2 | MS21920-25 Lot:166302 | CLAMP | 50 | FN |



KAIZER HUSEIN



AS9100 AND ISO 9001 ACCREDITED

VOSS INDUSTRIES INC.

Divisions: Voss Aerospace • Voss Technologies
2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND
CERTIFICATION OF COMPLIANCE

DATE: Jul 24, 2013
PACKING SLIP NO: 421757 X
JOB NUMBER: 166302

Sold to:
CORE AVIATION SERVICES INC
ATTN ACCOUNTS PAYABLE
16305 E TWIN ACRES DRIVE
GILBERT AZ 85298

Ship to:
CORE AVIATION SERVICES INC
ATTN RECEIVING
16305 E TWIN ACRES DRIVE
GILBERT AZ 85298

| | | | | |
|----------|-------------------|-----------|----------|---------|
| Cust No. | Customer P.O. No. | Ship Date | Ship Via | F.O.B. |
| 18000/00 | STK130204-3 | 7/24/13 | RPS | VOSS FL |

| | | | |
|---------------|------------|-----------|-------------|
| Our Order NO. | Order Date | Sales Rep | Terms |
| 166302 | 2/05/13 | R4 | NET 30 DAYS |

| | | | | |
|---------|---------|-------------|-------|----|
| Qty. | Qty. | Part/ | | |
| Ordered | Shipped | Description | | UM |
| 250 | 125 | MS21920-25 | REV-D | EA |

BAND CLAMP

Voss Internal #: 0442624


ITEM #2

FEDEX ACCT #227069074

1 CTN @ 13# - 1 CTN @ 125 PCS

All parts comply to specialty metal DFAR requirements
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.


Michael Schleckman mschleckman@vossind.com
Quality Manager

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.

Form: QF-056